

FILED

DEC 16 2010

CITY CLERK

RESOLUTION NO. 49, 2010

BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF TERRE HAUTE, INDIANA:

WHEREAS, There are insufficient funds in a certain account of the Motor Vehicle Highway budget to meet current and anticipated expenditures within said Department, and,

WHEREAS, There are surplus funds in other accounts of the same budget, said Account being within the appropriation heretofore made for the use of said Department.

BE IT THEREFORE RESOLVED: That the following transfers be made in the Account heretofore appropriated for the use of said Department:

FROM: #0201-0018-03-437.010	TO: #0201-0018-03-412.129
Equipment Repair & Maint. \$15,000.00	Overtime \$15,000.00
FROM: #0201-0018-03-437.030	TO: #0201-0018-01-412.129
Vehicle Repair & Maint. \$ 7,500.00	Overtime \$ 7,500.00
Total \$22,500.00	\$22,500.00

Introduced by: \_\_\_\_\_ George Azar, Councilman

Passed in open Council this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_ Neil Garrison, President

ATTEST: \_\_\_\_\_ Charles P. Hanley, City Clerk

Presented by me to the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_ Charles P. Hanley, City Clerk

Approved by me, the Mayor, this \_\_\_\_\_ day of \_\_\_\_\_, 2010.

\_\_\_\_\_ Duke A. Bennett, Mayor

ATTEST: \_\_\_\_\_ Charles P. Hanley, City Clerk

(For Approval by Mayor, Controller, and City Council)

DEPARTMENT or FUND: 0201  
6021-0018 Motor Vehicle Highway

	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
FROM:	<u>0201-0018-03-437.010</u>	<u>Equipment Repair &amp; Maintenance</u>	\$ <u>15,000.00</u>
TO:	<u>0201-0018-01-412.129</u>	<u>Overtime</u>	\$ <u>15,000.00</u>
FROM:	<u>0201-0018-03-437.030</u>	<u>Vehicle Repair &amp; Maintenance</u>	\$ <u>7,500.00</u>
TO:	<u>0201-0018-01-412.129</u>	<u>Overtime</u>	\$ <u>7,500.00</u>
FROM:	<u>                    </u>	<u>                    </u>	\$ <u>                </u>
TO:	<u>                    </u>	<u>                    </u>	\$ <u>                </u>
FROM:	<u>                    </u>	<u>                    </u>	\$ <u>                </u>
TO:	<u>                    </u>	<u>                    </u>	\$ <u>                </u>

Department Head Approval: Bradley Miller Date: December 14, 2010  
(Forward to Mayor) Signature

Controller Approval: Leslie A. Ellis Date: 12/15/10  
(Forward to the Legal Department)

**DEPARTMENT HEAD:** Please attach a memorandum briefly detailing the need for this resolution. Such information should include the specific services or products you intend to purchase and the reason you have surplus funds in the specified accounts.

# MVH Transfer

This transfer was made necessary by a higher than expected overtime expenditure. The snows last winter, accompanied by early snows later in the same year, which all came after hours, on weekends or on holidays depleted the overtime budget. This transfer will replenish the amount needed to get the budget through the end of the year.